

Work Order ID 87278

Push!
87278

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July-11-12 12:55:44 PM

Item ID: D4365-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bar

Start Date: 7/09/12 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/16/12 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: *[Signature]*

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4365	A								

100

0.00

100

Cold Saw

Memo

0.00

12-07-16

Hyd Mech

Cut blanks at 64.39"

110

0.00

110

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Mill as per folio FB040 & dwg D4365,

FOLIO REV: _____

DWG-REV: _____

12-07-16

2-Deburr as required

Manual

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D4365-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bar
 Start Date: 7/09/12 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/16/12 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00		<i>12-07-16</i>		<i>4</i>			
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		<i>12-7-16</i>					
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: <i>W/A</i> Memo	0.00 0.00				<i>4</i>		<i>12-6-16</i>	

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Item Name: Bar

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Cust Item ID:

Required Date: 7/16/12

Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

12/7/18 [Signature]
MLJ 12/07/16

Dart Aerospace Ltd

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Picklist Print

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Work Order ID: 87278

Parent Item: D4365-3

Parent Item Name: Bar

Start Date: 7/09/12

Required Date: 7/16/12

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.04.12 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.250x0.500 304 BAR .250 x .500		Purchased	No			100	f	566.4540	5.375	22.631579			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT050	566.454	
121216	142.08	
121547	63.904	
122008	360.47	

23. 12-07-16

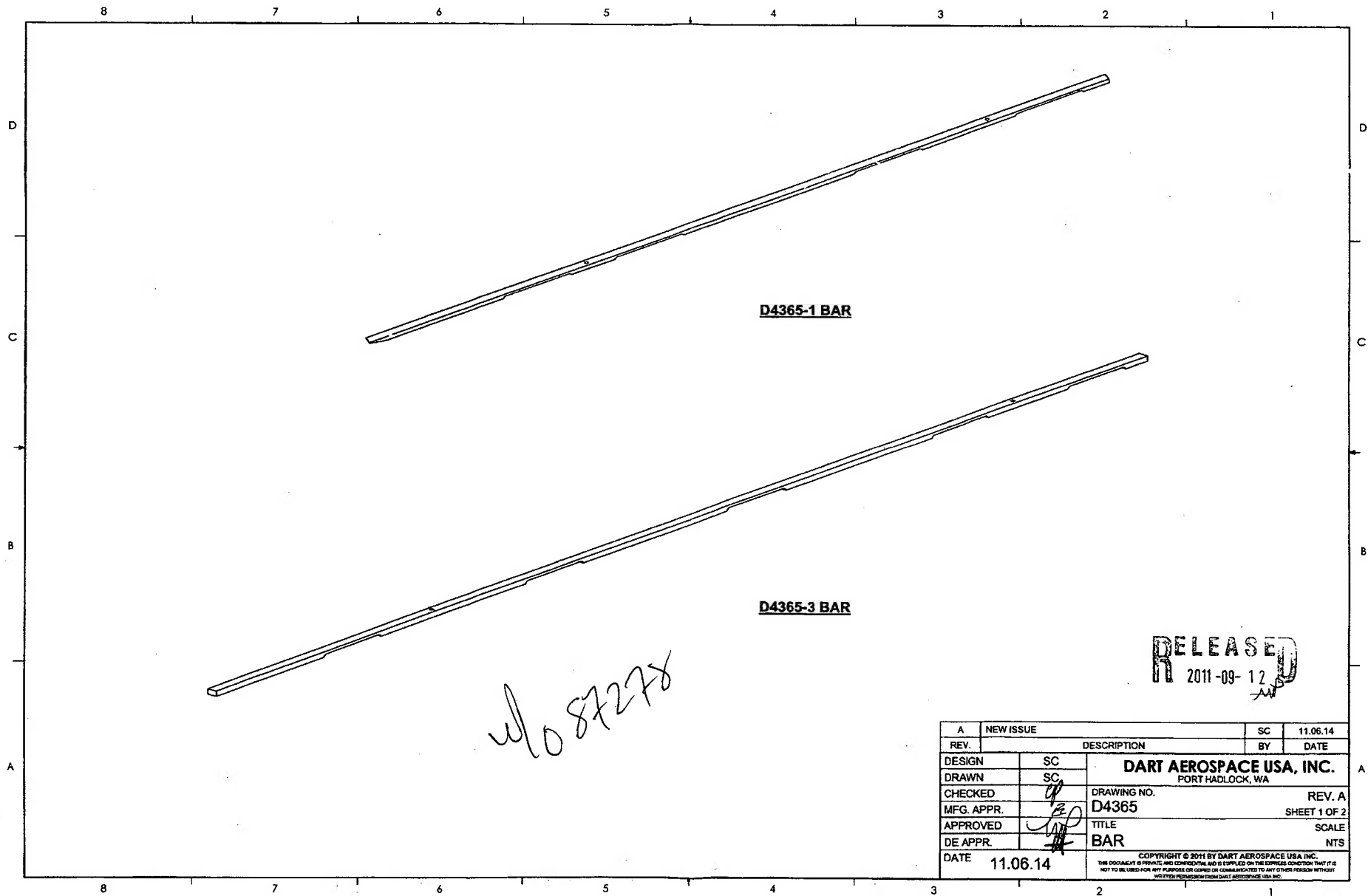
Dart Aerospace Ltd

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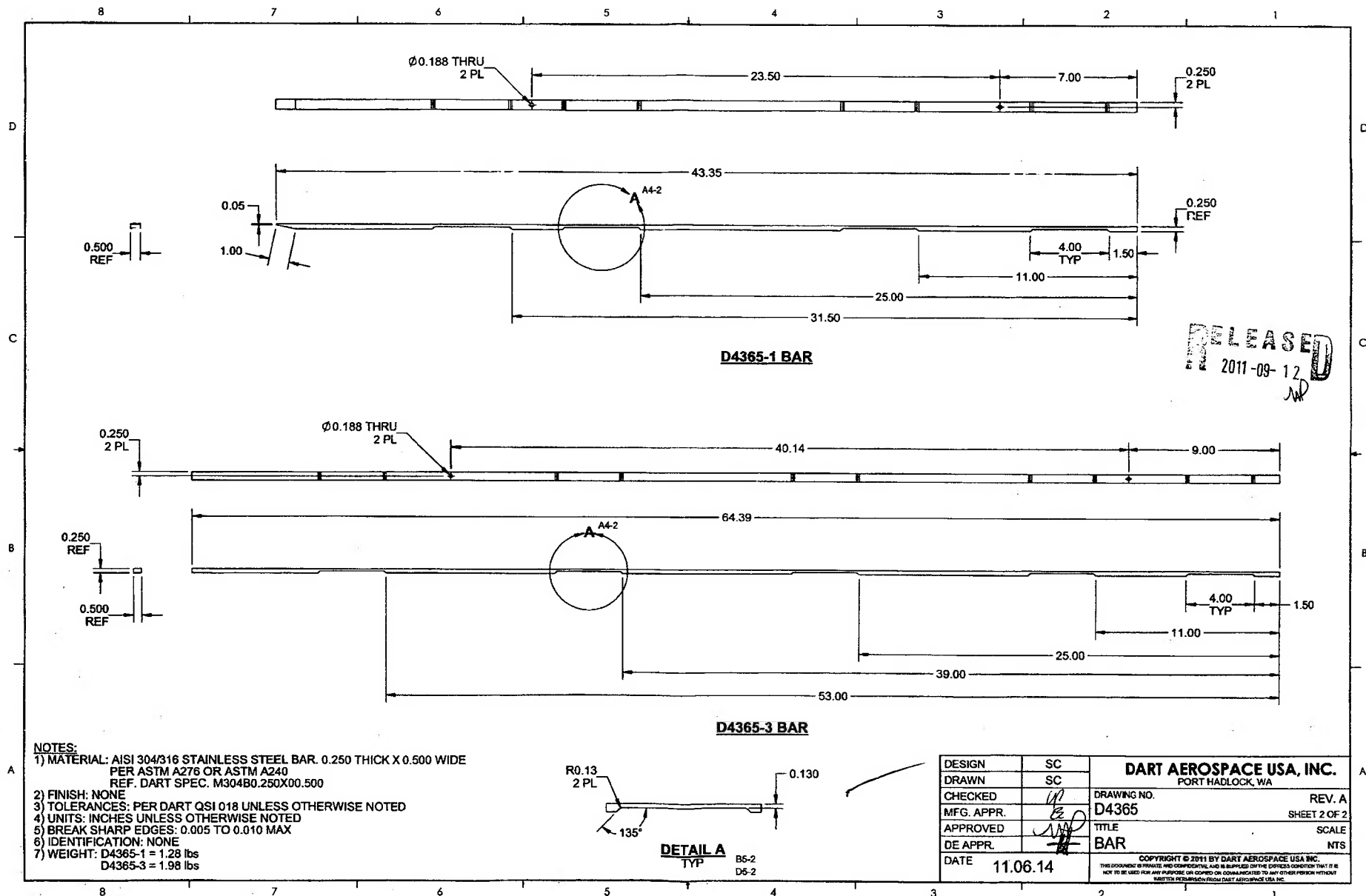
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RELEASED
2011-09-12
MD

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